

Electronic Media (IOEM) Audit Sample for June

Field Office	Port Name (Code)	Citizenship Country
ATLANTA	ATLANTA, GA (1704)	CHINA
BALTIMORE	WASHINGTON, DC (5401)	SAUDI ARABIA
BALTIMORE	WASHINGTON, DC (5401)	TURKEY
BOSTON	LOGAN AIRPORT, MA (0417)	UNITED KINGDOM
BOSTON	LOGAN AIRPORT, MA (0417)	UNITED STATES OF AMERICA
BUFFALO	CHAMPLAIN-ROUSES POINT (0712)	CANADA
CHICAGO	CHICAGO, IL (3901)	COLOMBIA
CHICAGO	CHICAGO, IL (3901)	SLOVAKIA
DETROIT	DETROIT METROPLTN AIRPT (3807)	IRAN, ISLAMIC REPUBLIC
DETROIT	PORT HURON, MI (3802)	CANADA
HOUSTON	DALLAS/FT. WORTH, TX (5501)	MEXICO
LOS ANGELES	LOS ANGELES INT ARPT (2720)	NIGERIA
LOS ANGELES	LOS ANGELES INT ARPT (2720)	UNITED STATES OF AMERICA
LOS ANGELES	LOS ANGELES INT ARPT (2720)	UNITED STATES OF AMERICA
MIAMI	FT LAUDERDALE INTL AIRPT (5210)	UNITED STATES OF AMERICA
MIAMI	MIAMI INTL AIRPORT (5206)	COLOMBIA
MIAMI	MIAMI INTL AIRPORT (5206)	UNITED STATES OF AMERICA
NEW YORK	JOHN F KENNEDY AIRPORT (4701)	PALESTINIAN TERRITORY
NEW YORK	JOHN F KENNEDY AIRPORT (4701)	SAINT LUCIA
NEW YORK	JOHN F KENNEDY AIRPORT (4701)	UNITED KINGDOM
NEW YORK	NEW YORK/NEWARK AREA (4601)	GREECE
PRECLEARANCE	USCBP ABU DHABI PRECLEAR (7543)	UNITED STATES OF AMERICA
PRECLEARANCE	USCBP DUBLIN IE, PRECLEAR (7541)	IRELAND
PRECLEARANCE	USCBP DUBLIN IE, PRECLEAR (7541)	ITALY
SAN DIEGO	SAN YSIDRO (2504)	IRAQ
SAN DIEGO	SAN YSIDRO (2504)	RUSSIAN FEDERATION
SAN FRANCISCO	SAN FRANCISCO INTL AIRPT (2801)	TAIWAN, PROVINCE OF CHINA
SEATTLE	BLAINE, WA (3004)	CANADA
TAMPA	ORLANDO, FL (1808)	UNITED STATES OF AMERICA
TUCSON	PHOENIX, AZ (2605)	UNITED STATES OF AMERICA

[illegible]

Dom X Indicato	HSI/NTC Notified	5 Ws	Score
BASIC	N	Y	3
BASIC	Y	Y	5
BASIC	Y	Y	5
ADVANCED	N	Y	3
BASIC	N	Y	3
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
ADVANCED	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	3
BASIC	N	Y	4
BASIC	N	Y	3
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
BASIC	N	Y	4
ADVANCED	N	Y	4
BASIC	N	Y	4
BASIC	N	y	4
		Average Score	4

Reviewer Comments
compliant
compliant
compliant
compliant
compliant
narrative missing agency statemnt on following procedures
narrative missing agency statemnt on following procedures
narrative missing agency statemnt on following procedures
compliant
compliant
compliant
compliant
compliant
compliant
narrative missing agency statemnt on following procedures
No Tear sheet mentioned in narrative
narrative missing agency statemnt on following procedures
narrative missing agency statemnt on following procedures, travel inerary
narrative missing agency statemnt on following procedures, travel inerary
narrative missing agency statemnt on following procedures, travel inerary
narrative missing agency statemnt on following procedures, travel inerary
compliant
compliant
compliant
Narrative missing subject travel itnerary
Narrative missing subject full intended travel itnerary
narrative missing agency statemnt on following procedures
narrative missing agency statemnt on following procedures
compliant
Narrative missing subject travel itnerary